			Contrac	t Data (Traffic) Rep	ort				
			SI	JMMARY FOR ORDER # 2213662					
Order #	2213662		Created On	7/18/2018 4:51:13 PM	Order Status	Contract Confirmed			
Order Descrp	PRI:NP=4;IP=5 62557874 fo Gov DETIC	Bill Schuette	Created By	NCC_Gateway_User	Gross \$	2340.00			
Client	BILL SCHUETTE FOR GO	VENOR-NCC-	Updated On	7/19/2018 8:47:44 AM	Net \$	1684.80			
Start Date	7/30/2018		Updated By	Delosreyes, Kristine	Units	2			
End Date	8/12/2018		Industry	Political-Governor	Credit Hold	NO			
# of Weeks	2			REFERENCES	BIL	BILLING INFORMATION			
SALES			Primary	Detroit Interconnect	Purchase Order #	62557874			
ActiveWeeks	2		Secondary	NATIONAL POLITICAL BUNDLE	Billing Schedule	Broadcast			
AE 1	NCC - MI - WASH DC		Tertiary		EDI INFORMATION				
AE 2			Quarternary	END OF FLIGHT BILLING	Product	417			
Agency	STRATEGIC MEDIA SERVICES - NCC	15.00%		TRAFFIC OPTIONS	Estimate	4557			
RepFirm	NCC 13%	13.00%	Address 1	1023 31ST STREET N W	Submit EDI Invoice?	Do Not Submit EDI Invoice			
Copy Instr ID			Address 2	4TH FLOOR	ORDER /INVOICE/T	RAFFIC/REPORT NOTES/COMMENTS			
Total Zones	1		City, State, Zip	WASHINGTON, DC					
Zones	Detroit MI Interconnect		Zip	20007					
Total Networks	1		Contact		Detroit, PRI:NP=4;IP=5 information	Detroit, PRI:NP=4;IP=5 See key on FCC Site for zone/network information			
	GENERAL COMMENTS		Phone	202.337.5700					
			Avail Tag			SYSCODE LIST			
			Contract Type	Political	5557				
			Copy Group						
			Division						
			Reference #						

Contract Data (Traffic) Report Page 1 of 4 Printed On 7/23/2018 9:57:45 AM

Printed By McKinney, Colleen (Contractor)

SUMMARY FOR SYSCODE 5557							
Order #	2213662	Created On	7/18/2018 4:51:13 PM	Order Status	Contract Confirmed		
Order Descrp	PRI:NP=4;IP=5 62557874 Bill Schuette fo Gov DETIC	Created By	NCC_Gateway_User	Syscode Gross \$	2340.00		
Client	BILL SCHUETTE FOR GOVENOR-NCC-MI	Updated On	7/19/2018 8:32:06 AM	Syscode Net \$	1684.80		
Start Date	7/30/2018	Updated By	Smith, Tiffany R	Syscode Units	2		
End Date	8/12/2018	Source	Gateway	Zone Status	Contract Confirmed		
# of Weeks	2	Zones	Detroit MI Interconnect	Avg Unit Rate	1170.00		

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Nati onal Politi cal Bun dle	4   4	Fox News Channel	5557	VARIOUS	08/01/2018	08/05/2018	W-Su 7p-12m	1	\$1,170.00	\$1,170.00	30
2			Nati onal Politi cal Bun dle	4   4	Fox News Channel	5557	VARIOUS	08/08/2018	08/12/2018	W-Su 7p-12m	0	\$1,170.00	\$0.00	30
3			Nati onal Politi cal Bun dle	4   4	Fox News Channel	5557	VARIOUS	07/30/2018	07/30/2018	M 7p-12m	0	\$1,170.00	\$0.00	30
4	2		Nati onal Politi cal Bun dle	4   4	Fox News Channel	5557	VARIOUS	08/06/2018	08/06/2018	M 7p-12m	1	\$1,170.00	\$1,170.00	30

## **DISCLAIMER**

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

http://www.comcastspotlight.com/legal/terms-conditions				
Accepted and Agreed				
Advertiser:				
Name:				
Title:				
Authorized Acceptance:				
Date:				

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

SUMMARY FOR ORDER # 2213662							
Order #	2213662	Created On	7/18/2018 4:51:13 PM		Order Status	Contract Confirmed	
Order Descrp	PRI:NP=4;IP=5 62557874 Bill Schuette fo Gov DETIC	Created By	NCC_Gateway_User		Gross \$	2340.00	
Client	BILL SCHUETTE FOR GOVENOR-NCC-MI	Updated On	7/19/2018 8:47:44 AM		Net \$	1684.80	
Start Date	7/30/2018	Updated By	Delosreyes, Kristine		Units	2	
End Date	8/12/2018	Source	Gateway		Credit Hold	No	
# of Weeks	2	Active	Yes				

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	